

Geologist



Tom Newman, PG, RG
Corporate Geologist
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m/045/012

2-24-05

To:
Doug Jensen,
Environmental Scientist, Reclamation Engineer
State of Utah
Department of Natural Resources
Division of Oil, Gas and Mining
Minerals Regulatory Program
1594 W. Temple, Suite 1210
Salt Lake City, UT
84114-5801

RECEIVED
MAR 02 2005
DIV. OF OIL, GAS & MINING

801,538,5382
801,359,3940 fax
dougjensen@utah.gov

Subject: Holcim's LMO Applications – Soil and Vegetation Assessment – Purchase Order

Dear Mr. Jensen,

Thank you for your continued help in developing the LMO applications for the limestone quarry at Poverty Point, diatomaceous earth at Skull Valley and the quarry and facility at Devil's Slide, UT.

Attached is documentation that Holcim (US) has contracted for the required Soil and Vegetation Assessment within the LMO's.

It is a Purchase Order for work to be performed at Devil's Slide and Poverty Point.

A separate Purchase Order is being cut for the Diatomaceous Earth in Skull Valley.

Work will begin as soon as reliable field data can be collected.

As always, Ken George will be Holcim Inc. primary contact with you and the Division.

On behalf of Holcim US Inc. we truly do appreciate the efforts of the Division.

Sincerely,

Tom Newman, GPG, RG
Holcim Corporate Geologist

CC: Attached is documentation that Holcim (US) has contracted for the required Soil and Vegetation Assessment within the LMO's.
Ken George, Devil's Slide Quarry manager
Lance Stephens, Devil's Slide Production Manager
Chester Goodson, Devil's Slide Plant Manager



Purchase order

Page 1 of 1

Bill To:

Attn: Accounts Payable
Holcim (US) Inc.
6211 Ann Arbor Road
P.O. Box 122
Dundee MI 48131-0122

Vendor Address:

WP NATURAL RESOURCE CONSULTING LLC
PO Box 520604
SALT LAKE CITY UT 84152

Ship/Service To:

DEVIL'S SLIDE
HOLCIM (US) INC
6055 E CROYDON RD
MORGAN UT 84050

Information

PO Number 4500275337
Doc. Date 02/23/2005
Print Date 02/23/2005
Vendor No. 3009012
Attention MINDY WHEELER
Telephone 801-699-5459
Fax 435-645-9699
Currency USD
Payment Terms Due 35 days from date of invoice
Delivery Date 02/17/2005
Shipping Instructions VIA SERVICE PROVIDER
Incoterms CIF CIF
Contact/Phone John Atwood / 801/829-2164
Fax 801/829-2180

Item	Material/Service Description	Quantity	UM	Price	Total
0010	Devils Slide soil survey	1	EA	1,700.00	1,700.00
	Gross Price	1	EA	1,700.00	1,700.00
	Net value incl. tax	1	EA	1,812.20	1,812.20
0020	Poverty Point soil survey	1	EA	1,700.00	1,700.00
	Gross Price	1	EA	1,700.00	1,700.00
	Net value incl. tax	1	EA	1,812.20	1,812.20
Grand Total Excl. Tax					3,400.00

TON = US Ton, TO = Metric Ton

INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please refer to the Supplier Guide to Purchasing.

SIGNATURE _____

DATE _____

(Purchasing/Accounting)